

THRIFT SHOP FORT MONROE

SALES AND DONATIONS

JULY 2005 - JUNE 2006

	1997-98	1998-99	1999-2000	2000-2001	2001-2002
Total Consignor sales	\$72,337.90	\$64,488.00	\$58,709.75	\$61,227.50	\$49,858.75
Total paid to Consignor (80%) ('03 75%)	57,870.32	51,590.40	46,967.80	48,982.00	39,887.00
Commission on Consignor sales (20%) ('03 25%)	14,461.58	12,897.60	11,741.95	12,245.50	9,971.75
Thrift Shop property (TSP.) Sales	17,013.21	17,063.54	19,692.42	18,325.47	16,430.61
Scholarships Committed	5,200.00	8,100.00	10,000.00	6,000.00	9,000.00
Welfare Donations	4,990.00	7,000.00	7,010.00	7,100.00	4,900.00
	2002-2003	2003-2004	2004-2005	2005-2006	
Total Consignor sales	\$ 50,323.75	\$37,798.95	\$25,401.50	\$46,867.20	
Total paid to Consignor (75%)	37,761.96	29,855.82	19,062.93	35,198.18	
Commission on Consignor (25%)	12,561.79	9,956.71	6,341.57	11,670.22	
Thrift Shop property (TSP.) Sales	16,193.48	13,826.77	7,831.80	18,012.54	
Scholarships Committed	3,000.00	5,050.00	-0-	3,700.00	
Welfare Donations	5,100.00	2,700.00	800.00	3,500.00	

Scholarships for '98, reflects two scholarships awarded but returned unused

Organizations that we have supported throughout the last few years.

American Red Cross, Army Community Service, Volunteer Luncheon, Kid's Day, Family Advocacy, Transitioning Options Program, Mill Creek Sports Center, BOSS Program, Boy Scout Troop 31, Ft. Monroe, Casemate Museum, Cub Scout Troop 31 Ft. Monroe, Fort Monroe Enlisted Association, MWR, H.E.L.P., Phoebus Volunteer Rescue Squad, and USO Hampton.

Submitted by: Thrift Shop Bookkeeper

The Thrift Shop will close 2:00pm, 28 July 2006 and reopen 10:00am 12 Sept 2006